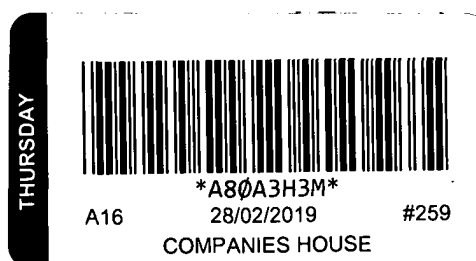


UNITED AGRICULTURE LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS for the year ended 30th June 2018

Company Number : 2869705



UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

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UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

DIRECTORS' REPORT

The directors submit their report and the unaudited accounts for the year ended 30th June 2018.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company was dormant throughout the year.

RESULTS AND DIVIDENDS

The profit for the year after taxation amounted to £nil (2018: £nil). The directors do not recommend the payment of a dividend.

DIRECTORS AND INTERESTS IN SHARES

The names of the present directors are set out below. All directors served throughout the year.

J Elliot (resigned 19.04.2018)
H Casey

The directors did not have any beneficial interests in the shares of the company as defined by the Companies Act 2006.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD

H Casey – Secretary

Date 

UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

PROFIT AND LOSS ACCOUNT

	Note	2018 £	2017 £
TURNOVER		-	-
Administrative expenses		<u>-</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>-</u></u>

All disclosures relate only to discontinued operations.

UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

BALANCE SHEET AS AT 30TH JUNE 2017

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	22,579	22,579
Cash at bank and in hand		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,579</u>	<u>22,579</u>
 CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account	4	<u>22,279</u>	<u>22,279</u>
SHAREHOLDERS' FUNDS		<u>22,579</u>	<u>22,579</u>

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 (2) of the Companies' Act 2006 relating to small companies.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, 'The Small Companies and Groups (Accounts and Directors' Report) Regulations 2008' and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

APPROVED BY THE BOARD ON 21st November 2017



H Casey - Director

UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. DEBTORS

	2018 £	2017 £
Due from group undertaking	<u>22,579</u>	<u>22,579</u>

3. CALLED UP SHARE CAPITAL

	2018 £
AUTHORISED :	
50 ordinary shares of £1 each	50
49 ordinary membership shares of £50 each	<u>2,450</u>
	<u>2,500</u>
ALLOTTED AND FULLY PAID :	
50 ordinary shares of £1 each	50
5 ordinary membership shares of £50 each	<u>250</u>
	<u>300</u>

Both classes of share rank pari passu in all respects.

4. RESERVES

	Profit and loss account £
At 1 st July 2018	22,279
Result for year	<u>-</u>
At 30 th June 2018	<u>22,279</u>

5. ULTIMATE CONTROLLING PARTY

The directors consider the company to be under the control of United Oilseed Producers Limited.

UNITED AGRICULTURE LIMITED
Report and Financial Statements for the year ended 30th June 2018

DETAILED PROFIT AND LOSS ACCOUNT

	2018		2017
	£	£	£
FEE INCOME		-	-
OVERHEADS			
Salaries	-		-
Employer's National Insurance	-		-
Pension costs	-		-
Health insurance	-		-
Bank charges	-		-
Insurance	-		-
Telephone	-		-
Fax	-		-
Travel and subsistence	-		-
Board Meetings	-		-
Car operating lease payments	-		-
Entertainment	-		-
Postage	-		-
Stationery	-		-
UOML overhead	-		-
Memberships	-		-
Audit/legal	-		-
Sundry	-		-
	<hr/>		<hr/>
TOTAL OVERHEADS		-	-
	<hr/>		<hr/>
NET PROFIT		-	-
	<hr/> <hr/>		<hr/> <hr/>

THIS PAGE DOES NOT FORM PART OF THE STATUTORY ACCOUNTS